



**Montana Department of  
ENVIRONMENTAL QUALITY**

1226557 - R8 SDMS

Brian Schweitzer, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • [www.deq.mt.gov](http://www.deq.mt.gov)

February 14, 2005

Ms. Danette Quick  
U.S. Environmental Protection Agency  
Region VIII, Montana Office  
10 West 15<sup>th</sup>, Suite 3200  
Federal Building  
Helena, Montana 59626

Dear Ms. Quick:

We have enclosed the quarterly report for the Libby Troy OU 7 NPL Site Cooperative Agreement for the first quarter of federal fiscal year 2005. The attached report describes DEQ's activities and financial status under this cooperative agreement during the reporting agreement.

Please feel free to call if you have any questions regarding this report.

Sincerely,

Sandra Olsen, Administrator  
Remediation Division

Dean A. Rude, Chief Financial Officer  
Fiscal Service Unit

Enclosure

cc: Sandi Olsen, RD  
Vic Andersen, RD  
Deb Call, FS

**Libby Troy OU 7 NPL SITE**  
**COOPERATIVE AGREEMENT (V-97801901-0)**  
**FFY 2005 - First Quarter Report**  
**October 1, 2004 to December 31, 2004**

This quarterly update is prepared in accordance with the special conditions of Cooperative Agreement No. V-97801901-0. The report details activities undertaken and expenses incurred during the reporting period. In November 1999, the EPA Region VIII Superfund Program initiated emergency response actions in Libby, Montana. Response activities focused on rapidly assessing the nature of the problem and taking immediate actions to eliminate high-priority sources of Libby asbestos. EPA listed the site in October of 2002 and subsequently designated DEQ as the lead agency for the OU 7 Contaminant Screening Study in September 2004.

**Background**

The Libby Asbestos Site is centrally located around Sections 3 and 10, T30N, R31W, Lincoln County, Montana. The Libby Asbestos Site includes a vermiculite mine, two former vermiculite processing centers (the former screening plant and the former export plant), the road between the former screening plant and the mine site (Rainy Creek Road), homes and other commercial properties in and around the city of Libby. The Libby Asbestos Site also includes the town of Troy located 18 miles west of Libby generally Sections 1, 2, 12 and 13, T31N, R34W.

**Documents reviewed and/or prepared include:**

- Draft Community Involvement Plan (DEQ, 12/04)

**Activities include:**

- Met with EPA and CDM staff for orientation and site history
- Communicated with EPA for future schedule of activities
- Communicated with DEQ contractor for assistance with Community Involvement Plan preparation
- Prepared quarterly report for EPA
- Jim Christiansen traveled to Helena to assist DEQ with site history, status, and document maintenance
- File maintenance

**Travel, Meetings, Training and Field Activities:**

- November 9-11 Libby and Troy, monthly CAG, TAG, and O&M meetings, site orientation with Jim Christiansen

**Fiscal Information**

Training reports are included for this reporting period. A spreadsheet is attached showing the employee hours charged to this agreement during this reporting period. A contract summary was not included as there are not currently any contracts or task orders for consultant services.

Fund	03721
Sub-Class	430B2

Libby Troy October - December 2004

Sum of TL Posted + "A" Period				
Org	Account	5	6	Grand Total
474600	61101		338.21	338.21
	61114		48.02	48.02
	61401		29.25	29.25
	61402		26.63	26.63
	61403		55.61	55.61
	61404		6.75	6.75
	61410		0.61	0.61
	62193		0.14	0.14
	62224		20	20
	62408	34.24		34.24
474600 Total		34.24	525.22	559.46
Grand Total		34.24	525.22	559.46

**Travel - Summary Information**  
**Libby/Troy Mine (V-97801901-0)**  
**Federal FFY 2005, Quarter 1**  
**10/01-12/31**

<b>Name</b>	<b>Location/Purpose</b>	<b>Dates</b>	<b>OrgUnit Name</b>
Kirley, Kevin	Libby/Meeting	10/12/04 - 10/13/04	474600-LIBBY/TROY

QUARTERLY REPORT  
Libby Asbestos (Troy Operable Unit) Agreement  
V-97801901-0

A/E 03721

02/14/05

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FOR THE PERIOD 10/01/2004 thru 12/31/2004

<u>LIBBY ASBESTOS (TROY OPERABLE UNIT)</u>	<u>LIFE TO DATE</u>
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Expenditures Reported Prior Quarter	0.00
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Expenditures for Current Quarter

October 2004	0.00	
November 2004	34.24	
December 2004	525.22	
PYA	0.00	559.46

Total Expenditures to Date	559.46
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Encumbrances/Unliquidated Obligations	0.00
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Total Obligations to Date	559.46
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Expenditures plus unliquidated obligations

AWARD	27,000.00
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BALANCE	26,440.54
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For Source Figures Reference  
ORG UNITS - 474600 & 474699

REPORT ID: MTGL0106-0  
BUS. UNIT: 53010 Dept of Environmental Quality  
FOR THE FY PERIOD: OCTOBER 2005

STATE OF MONTANA  
ORGANIZATION DETAIL REPORT  
ORG: 474600 - LIBBY TROY  
MGR NAME: ANDERSEN,VIC

PAGE NO. I  
RUN DATE: 10/30/2004  
RUN TIME: 00:41:17

PART-E STANDARD EXP BUDG FOR SCENARIO:

ACCOUNT	FUND	PROG	SUB-CLS	BUDGET	EXPENDED	ELAPSED TIME YTD:	33%
						BALANCE	%
62000 Operating Expenses	03721	2005	430B2	12,000.00		12,000.00	
TOTAL SUB-CLS 430B2 LIBBY ASBESTOS TROY				12,000.00		12,000.00	
TOTAL FUND 03721 Libby Asbestos - Troy				12,000.00		12,000.00	
TOTAL PROGRAM 2005				12,000.00		12,000.00	
TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:				12,000.00		12,000.00	

REPORT ID: MTGL0106-0  
BUS. UNIT: 53010 Dept of Environmental Quality  
FOR THE FY PERIOD: OCTOBER 2005

STATE OF MONTANA  
ORGANIZATION DETAIL REPORT  
ORG: 474699 - LIBBY TROY TECHNICAL ASST.  
MGR NAME: ANDERSEN,VIC

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PART-E STANDARD EXP BUDG FOR SCENARIO:

ACCOUNT	FUND	PROG	SUB-CLS	BUDGET	EXPENDED	ELAPSED TIME YTD:	33%
						BALANCE	%
61000 Personal Services	03721	2005	430B2	10,651.00		10,651.00	
62000 Operating Expenses	03721	2005	430B2	4,349.00		4,349.00	
TOTAL SUB-CLS 4S0B2 LIBBY ASBESTOS TROY				15,000.00		15,000.00	
TOTAL FUND 03721 Libby Asbestos - Troy				15,000.00		15,000.00	
TOTAL PROGRAM 2005				15,000.00		15,000.00	
TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:				15,000.00		15,000.00	

REPORT ID: MTGL0106-0  
 BUS. UNIT: 53010 Dept of Environmental Quality  
 FOR THE FY PERIOD: NOVEMBER 2005

STATE OF MONTANA  
 ORGANIZATION DETAIL REPORT  
 ORG: 474600 - LIBBY TROY  
 MGR NAME: ANDERSEN,VIC

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PART-A ACTUAL EXPENSE ACCOUNT SUMMARY

ACCOUNT	FUND	CURRENT MONTH	CURRENT YEAR	CH PRIOR YR	PRIOR YEAR	CURR+PRIOR	ELAPSED TIME YTD: 42%
62408 In-State Lodging	03721	34.24	34.24			34.24	
TOTAL FUND 03721 Libby Asbestos - Troy		34.24	34.24			34.24	
TOTAL PART-A ACTUAL EXPENSE ACCOUNT SUMMARY		34.24	34.24			34.24	

PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS

ACCNT	JRNL-ID	DATE	JRNL-LN	DESCRIPTION	AMOUNT	VCHR-ID	VENDOR NAME
62408	0001130316	11/29/2004	000603	VENTURE MOTOR INN	34.24		
TOTAL PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS					34.24		

PART-E STANDARD EXP BUDG FOR SCENARIO:

ACCOUNT	FUND	PROG	SUB-CLS	BUDGET	EXPENDED	BALANCE	%
62000 Operating Expenses	03721	2005	430B2	12,000.00	34.24	11,965.76	
TOTAL SUB-CLS 430B2 LIBBY ASBESTOS TROY				12,000.00	34.24	11,965.76	
TOTAL FUND 03721 Libby Asbestos - Troy				12,000.00	34.24	11,965.76	
TOTAL PROGRAM 2005				12,000.00	34.24	11,965.76	
TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:				12,000.00	34.24	11,965.76	



REPORT ID: MTGL0106-0  
BUS. UNIT: 53010 Dept of Environmental Quality  
FOR THE FY PERIOD: NOVEMBER 2005

STATE OF MONTANA  
ORGANIZATION DETAIL REPORT  
ORG: 474699 - LIBBY TROY TECHNICAL ASST.  
MGR NAME: ANDERSEN,VIC

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RUN DATE: 12/01/2004  
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PART-E STANDARD EXP BUDG FOR SCENARIO:

ACCOUNT	FUND	PROG	SUB-CLS	BUDGET	EXPENDED	ELAPSED TIME YTD:	42%
						BALANCE	%
61000 Personal Services	03721	2005	430B2	10,651.00		10,651.00	
62000 Operating Expenses	03721	2005	430B2	4,349.00		4,349.00	
TOTAL SUB-CLS 430B2 LIBBY ASBESTOS TROY				15,000.00		15,000.00	
TOTAL FUND 03721 Libby Asbestos - Troy				15,000.00		15,000.00	
TOTAL PROGRAM 2005				15,000.00		15,000.00	
TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:				15,000.00		15,000.00	

REPORT ID: MTGL0106-0  
 BUS. UNIT: 53010 Dept of Environmental Quality  
 FOR THE FY PERIOD: DECEMBER 2005

STATE OF MONTANA  
 ORGANIZATION DETAIL REPORT  
 ORG: 474600 - LIBBY TROY  
 MGR NAME: ANDERSEN,VIC

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PART-A ACTUAL REVENUE ACCOUNT SUMMARY				ELAPSED TIME YTD: 50%	
ACCOUNT	FUND	CURRENT MONTH	CURRENT YEAR	CM PRIOR YR	PRIOR YEAR CURR+PRIOR
594447 Libby	03721	700.00	700.00		700.00
TOTAL FUND 03721 Libby Asbestos - Troy		700.00	700.00		700.00
TOTAL PART-A ACTUAL REVENUE ACCOUNT SUMMARY		700.00	700.00		700.00

PART-A ACTUAL EXPENSE ACCOUNT SUMMARY					
61101 Regular	03721	338.21	338.21		338.21
61114 Holidays Worked	03721	48.02	48.02		48.02
TOTAL 61100 Salaries		386.23	386.23		386.23
61401 FICA	03721	29.25	29.25		29.25
61402 Retirement - Other	03721	26.63	26.63		26.63
61403 Group Insurance	03721	55.61	55.61		55.61
61404 Workers Compensation Insur	03721	6.75	6.75		6.75
61410 State Unemployment Tax	03721	0.61	0.61		0.61
TOTAL 61400 Employee Benefits		118.85	118.85		118.85
TOTAL 61000 Personal Services		505.08	505.08		505.08
62193 Photocopy Pool Services	03721	0.14	0.14		0.14
62224 Maps Charts & Pamphlets	03721	20.00	20.00		20.00
62408 In-State Lodging	03721		34.24		34.24
TOTAL 62000 Operating Expenses		20.14	54.38		54.38
TOTAL FUND 03721 Libby Asbestos - Troy		525.22	559.46		559.46
TOTAL PART-A ACTUAL EXPENSE ACCOUNT SUMMARY		525.22	559.46		559.46

PART-C CURR MONTH DETAIL REVENUE TRANSACTIONS						
ACCNT	JRNL-ID	DATE	JRNL-LN DESCRIPTION	AMOUNT	VCHR-ID	VENDOR NAME
594447	ARD1134688	12/07/2004	000003 5052	500.00		
594447	ARD1136269	12/09/2004	000200 5067	100.00		
594447	ARD1142532	12/23/2004	000163 5098	100.00		
TOTAL	594447 Libby			700.00		
TOTAL PART-C CURR MONTH DETAIL REVENUE TRANSACTIONS				700.00		

PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS				
61101	PAY1128916	12/01/2004	000279 PPE 11/12/04 DW1 ON-CYCLE	138.21
61101	PAY1134140	12/07/2004	000279 PPE 11/26/04 DX1 ON-CYCLE	192.07
61101	PAY1141085	12/21/2004	000283 PPE 12/10/04 DY1 ON-CYCLE	7.93
TOTAL	61101 Regular			338.21
61114	PAY1128916	12/01/2004	000588 PPE 11/12/04 DW1 ON-CYCLE	26.19
61114	PAY1128916	12/01/2004	001570 Holidays Worked	21.83
TOTAL	61114 Holidays Worked			48.02
61401	PAY1128916	12/01/2004	000772 PPE 11/12/04 DW1 ON-CYCLE	14.22
61401	PAY1134140	12/07/2004	000876 PPE 11/26/04 DX1 ON-CYCLE	14.44
61401	PAY1141085	12/21/2004	000633 PPE 12/10/04 DY1 ON-CYCLE	0.59
TOTAL	61401 FICA			29.25

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PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS

ACCNT	JRNL-ID	DATE	JRNL-LN	DESCRIPTION	AMOUNT	VCHR-ID	VENDOR NAME
61402	PAY1128916	12/01/2004	000958	PPE 11/12/04 DW1 ON-CYCLE	12.84		
61402	PAY1134140	12/07/2004	001062	PPE 11/26/04 DX1 ON-CYCLE	13.24		
61402	PAY1141085	12/21/2004	000819	PPE 12/10/04 DY1 ON-CYCLE	0.55		
TOTAL	61402	Retirement - Other			26.63		

61403	PAY1128916	12/01/2004	001144	PPE 11/12/04 DW1 ON-CYCLE	27.14		
61403	PAY1134140	12/07/2004	001249	PPE 11/26/04 DX1 ON-CYCLE	27.03		
61403	PAY1141085	12/21/2004	001005	PPE 12/10/04 DY1 ON-CYCLE	1.44		
TOTAL	61403	Group Insurance			55.61		

61404	PAY1128916	12/01/2004	001328	PPE 11/12/04 DW1 ON-CYCLE	3.04		
61404	PAY1134140	12/07/2004	001436	PPE 11/26/04 DX1 ON-CYCLE	3.56		
61404	PAY1141085	12/21/2004	001190	PPE 12/10/04 DY1 ON-CYCLE	0.15		
TOTAL	61404	Workers Compensation Insur			6.75		

61410	PAY1128916	12/01/2004	001502	PPE 11/12/04 DW1 ON-CYCLE	0.29		
61410	PAY1134140	12/07/2004	001606	PPE 11/26/04 DX1 ON-CYCLE	0.31		
61410	PAY1141085	12/21/2004	001363	PPE 12/10/04 DY1 ON-CYCLE	0.01		
TOTAL	61410	State Unemployment Tax			0.61		

62193	0001130193	12/01/2004	000302	Photocopy Pool Services	0.14		
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62224	ACC1139717	12/16/2004	000362	C LECOURS-TRVL 11-12/04	20.00	00032151	CATHERINE D LECOURS
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TOTAL	PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS				525.22		
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PART-E STANDARD EXP BUDG FOR SCENARIO:

ACCOUNT	FUND	PROG	SUB-CLS	BUDGET	EXPENDED	BALANCE	%
61000 Personal Services	03721	2005	430B2		505.08	505.08-	
62000 Operating Expenses	03721	2005	430B2	12,000.00	54.38	11,945.62	
TOTAL SUB-CLS 430B2 LIBBY ASBESTOS TROY				12,000.00	559.46	11,440.54	5
TOTAL FUND 03721 Libby Asbestos - Troy				12,000.00	559.46	11,440.54	5
TOTAL PROGRAM 2005				12,000.00	559.46	11,440.54	5
TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:				12,000.00	559.46	11,440.54	5

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PART-E STANDARD EXP BUDG FOR SCENARIO:

ACCOUNT	FUND	PROG	SUB-CLS	BUDGET	EXPENDED	ELAPSED TIME YTD:	50% BALANCE %
61000 Personal Services	03721	2005	430B2	10,651.00			10,651.00
62000 Operating Expenses	03721	2005	430B2	4,349.00			4,349.00
TOTAL SUB-CLS 430B2 LIBBY ASBESTOS TROY				15,000.00			15,000.00
TOTAL FUND 03721 Libby Asbestos - Troy				15,000.00			15,000.00
TOTAL PROGRAM 2005				15,000.00			15,000.00
TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:				15,000.00			15,000.00